		RSA Act) Programs - U.S Public Law 116	-26U								ļ	
s of F	Sebruary 28, 2021											
[tem	Name of Local Agency / Organization	Federal Grantor	Federal Grant Description	Estimated Grant Award	Grant Award Received	YTD Expend/Encumb (As of 2/28/2021)	Available Funds (As of 2/28/2021)	Note:	: Status / Comments	CFDA NO.:	Grant Period	AS400 Account Number
	Federal Assistance Estin	 nates for Executive Branch Departments a	nd Agencies	+								
	Guam Department of Education (GDOE)	<u> </u>	Education Stabilization Fund II (ESF II) through Section 311(a)(1) of the CRRSA Act for Formula Grants to Outlying Areas - Elementary and Secondary School Emergency Relief Fund (ESSER II), Section 313(b) of CRRSA - State Education Agency (SEA)	\$110,563,287.00	\$0.00	\$0.00	\$0.00		Grant will go towards reopening schools and measuring and effectively addressing significant learning loss.	CFDA: 84.425A		Per Daily Post dated 1/3/2021.
2	Office of I Maga'hagan Guaha	U.S. Department of Education, Office of Elementary and Secondary Education (OESE)	Education Stabilization Fund II (ESF II) through Secton 311(a)(1) of the CRRSA Act for Formula Grants to Outlying Areas, Governor's Emergency Education Relief Fund (GEER II Fund), Section 312(b) of the CRRSA - Guam Governor's Office	\$33,284,456.00	\$0.00	\$0.00	\$0.00		Grant to help the island mitigate the impact of COVID-19 on students & families who depend on K-12 schools, institutions of higher learning and other education-related organizations.	CFDA: 84.425H		Account No.:
3	Revenue and Taxation	U.S. Department of the Treasury	Economic Impact Payments (EIP 2) under the COVID-related Tax Relief Act of 2020 (CRTRA)	\$76,062,400.00	\$76,062,400.00	\$76,062,400.00	\$0.00					DRT Announcement as of February 26, 2021 DRT to date has processed 71,765 EIP 2 Program Payments totaling about \$76,062,400.
4	Administration	U.S. Department of the Treasury	Emergency Rental Assistance (ERA) Program	\$33,600,000.00	\$33,600,000.00	\$0.00	\$33,600,000.00		See U.S. Department of Treasury ERA Program Freguently Asked Questions (FAQS), Revised February 22, 2021	CFDA: 21.023	12/27/2020- 12/31/2021	Account No.:
5	Labor	U.S. Department of Labor, Employment and Training Administration	Pandemic Unemployment Assistance Program ("PUA") and Federal Pandemic Unemployment Compensation ("FPUC") Programs	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 17.225		Account No.:
6	Labor	U.S. Department of Labor, Employment and Training Administration	Pandemic Unemployment Assistance Program ("PUA") and Federal Pandemic Unemployment Compensation ("FPUC") Programs	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 17.225		Account No.:
7	Labor	U.S. Department of Labor, Employment and Training Administration	Pandemic Unemployment Assistance Program ("PUA") and Federal Pandemic Unemployment Compensation ("FPUC") Programs - Administration	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 17.225		Account No.:
8	Labor	U.S. Department of Labor, Employment and Training Administration	WIOA National Dislocated Worker Grants (DWG) - Disaster Guam Emergency Coronavirus Program -	\$305,749.00	\$305,749.00	\$0.00	\$305,749.00		100% Federal - Grant No. DW-34678- 20-60-A-66	CFDA: 17.277	2/23/2021-03/31/2022	Account No.: 5101H202416CV111
9	Labor	U.S. Department of Labor, Employment and Training Administration	WIOA National Dislocated Worker Grants (DWG) - Disaster Guam Emergency Coronavirus Program	\$1,461,423.00	\$1,461,423.00	\$0.00	\$1,461,423.00		100% Federal - Grant No. DW-34678- 20-60-A-66	CFDA: 17.277	2/23/2021-03/31/2022	Account No.: 5101H202416CV112
10	Public Health and Social Services	U.S Department of Health and Human Services,	(HDC5) Consolidated Appropriations Act, 2021 Supplemental Nutrition Funding, Older Americans Act (OAA) Title III-C2 - State Office on Aging Admin	\$21,000.00	\$21,000.00	\$0.00	\$21,000.00		Federal matching (75% Federal - \$21,000 / 25% Local - \$7,000)	CFDA: 93.045	12/27/2020- 09/30/2022	Account No.: 5101G211730CV*** / Local Acc No.: 5100G211730MT***
11	Public Health and Social Services	U.S Department of Health and Human Services, Administration for Community Living	(HDC5) Consolidated Appropriations Act, 2021 Supplemental Nutrition Funding, OAA Title III-C2 - Home	\$399,000.00	\$399,000.00	\$0.00	\$399,000.00		100% Federal	CFDA: 93.045	12/27/2020- 09/30/2022	Account No.: 5101H211730CV***
			SUBTOTAL	\$255,697,315.00	\$111,849,572.00	\$76,062,400.00	\$35,787,172.00					
	Federal Assistance Estin	nates for Autonomous, Semi-autonomous	Agencies and Other									
	Guam Housing Corporation		Mortgage Relief Program	\$714,000.00	\$714,000.00	\$0.00	\$714,000.00		To help low to moderate income families pay up to 3 months of past due motgage payments because of			Per Daily Post dated 1/30/2021.
	Guam Housing and Urban Renewal Authority	U.S. Department of Housing and Urban Development, Office of Community Planning and Development (CPD)	FY2020 Continuum of Care Program - The CoC Program is designed to promote a community-wide commitment to the goal of ending homelessness.	\$1,401,727.00	\$1,401,727.00	\$0.00	\$1,401,727.00		Distribution of FY2020 appropriated funds t CoC grant recipients whose current grants expire in Calendar Year 2021.			
3	Guam Memorial Hospital Authority	U.S. Department of Health and Human Services	CARES Act HHS Provider Relief Fund	\$0.00	\$0.00	\$0.00	\$0.00	3/				
4	University of Guam	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Section 18004(a)(1) Student Aid	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425E	,	
5	University of Guam	U.S. Department of Education, Office of	Institutional Portion of the Higher Education Emergency Relief Fund under Section 18004(a)(1) & 18004(c) of the CARES Act	\$0.00	\$0.00	\$0.00	\$0.00			CFDA: 84.425F		

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of F	ebruary 28, 2021	1										
tem	Name of Local Agency / Organization	Federal Grantor	Federal Grant Description	Estimated Grant Award	Grant Award Received	YTD Expend/Encumb (As of 2/28/2021)	Available Funds (As of 2/28/2021)	Note:	: Status / Comments	CFDA NO.:	Grant Period	AS400 Account Number
6	University of Guam	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Strengthen Asian American and Native American Pacific Islander-serving Institutions (AANAPISI) - Section 18004(a)(2)	\$0.00	\$0.00	\$0.00	\$0.00	0		CFDA: 84.425L		
7	Guam Community College	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Section 18004(a)(1) Student Aid	\$0.00	\$0.00	\$0.00	\$0.00	0		CFDA: 84.425E		
8	Guam Community College	U.S. Department of Education, Office of Postsecondary Education	Institutional Portion of the Higher Education Emergency Relief Fund under Section 18004(a)(1) & 18004(c) of the CARES Act	\$0.00	\$0.00	\$0.00	\$0.00	0		CFDA: 84.425F		
9	Guam Community College	U.S. Department of Education, Office of Postsecondary Education	CARES Act: Higher Education Emergency Relief Fund - Strengthen Asian American and Native American Pacific Islander-serving Institutions (AANAPISI) - Section 18004(a)(2)	\$0.00	\$0.00	\$0.00	\$0.00	0		CFDA: 84.425L		
_	A.B. Won Pat Guam International Airport Authority	U.S. Department of Transportation Federal Aviation Administration	Airport Coronavirus Response Grant Program (ACRGP)	\$5,600,000.00	\$5,600,000.00	\$0.00	\$5,600,000.00	0		CFDA: 20.106		Per PDN Article, 2/16/2021
	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Paycheck Protection Program (PPP) Loans - States and Territories, as of 02/21/2021	\$40,690,849.00	\$40,690,849.00	\$40,690,849.00	\$0.00	0	Loans Approved for Guam - 477: Dollars Approved - \$40,690,849; approvals through 02/21/2021			Per SBA Paycheck Protection Program (PPP) R approvals through 0221/2021 (SBA website) an PDN Article, 2/28/2021.
	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Disaster Assistance Update, Nationwide Economic Injury Disaster Loans (EIDLs) / COVID-19, as of	\$0.00	\$0.00	\$0.00	\$0.00	0				
	U.S. Small Business Administration, Guam Branch Office	U.S. Small Business Administration (SBA)	SBA Disaster Assistance Update, Economic Injury Disaster Loans (EIDLs) Advance / COVID-19, as of	\$0.00	\$0.00	\$0.00	\$0.00	0				
			SUBTOTAL	\$48,406,576.00	\$48,406,576.00	\$40,690,849.00	\$7,715,727.00	0				
			TOTAL	\$304,103,891.00	\$160,256,148.00		\$43,502,899.00					
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		nt and supplies received without charge from federmation is not updated or unavailable from Grante	eral agencies which will be later reported in the FY2020/FY2021 te as of the date of this report.	SEFA nor Title 32 fed	eral pay for the Guam	National Guard.						
arce I	nformation:											
			ding and Information from the AS400 Financial Management Sy erritories and Freely Associated States during the Coronavirus D		0) Pandamia wahaita			•	•	<u>'</u>		
	*		for Nonprofit, Not-for-Profit, and Non-governmental Organization) I andenne website							
	1 1	CARES Act or COVID-19 grant funding to Guam	<u> </u>	J113)								